

Date: Thursday, 5/25/2006 3:25:05 PM  
 User: Kim Johnston

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: SPACEPOD LATCH MODIFICATION KIT
<b>Job Number</b>	: 27242		
<b>Estimate Number</b>	: 11884		
<b>P.O. Number</b>	: N/A	<b>Part Number</b>	: DSI 9186011
<b>This Issue</b>	: 5/25/2006	<b>S.O. No.</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: N/A	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 25468	<b>Drawing Revision</b>	: N/A
	<b>Type</b>	<b>Material</b>	: N/A
	: SMALL /MED FAB	<b>Due Date</b>	: 5/26/2006
<b>Written By</b>	: <u>SEE COMMENT BELOW</u>	<b>Qty:</b>	3
<b>Checked &amp; Approved By</b>	: <u>KJ 06-05-25</u>	<b>Um:</b>	Each
<b>Comment</b>	: Est Rev: A 00.06.05 New issue EC/DS		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels as per PPP DSI 9186-011 CHG001

KJ 06-05-25

(3)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2464	3/4 Seal
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**Comment:** Qty.: 0.4166 f(s)/Unit Total : 1.2498 f(s)

Neoprene Seal

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2464-0025	Neoprene Seal	<u>B25153</u> ✓

4.0	D2586	Door Latch
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Latch

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2586	Latch	<u>B25050</u> ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD LATCH MODIFICATION KIT

Job Number: 27242

Part Number: DSI 9186011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	D2589	Keys, Key Chain
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Keys, Key Chain

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2589	Keys, Key Chain	B26037 ✓

6.0	D2621	Latch Plate
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Latch Plate

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D2621	Latch Plate	B24545 B25903 ✓

7.0	D2982041	Prop Arm Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Prop Arm Assembly

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2982-041	Prop Arm Assembly	B24627 ✓

8.0	AN960JD10	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Washer

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	AN960JD10	Washer	M100743 ✓

9.0	MS21042L3	Nut
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	MS21042L3	Nut (or -3)	M100393 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 26/05/06

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Part Number: DSI 9186011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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10.0	MS27039125	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)  
Screw

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	MS27039-1-25	Screw	M17570 U

AL 06/05/26 (3)

11.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

U 6/5/26 (3)

12.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9186-011

Location: K623

PPP Rev: A

U 6/5/26 (3)

13.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL  
Inspection Level 21

D 06/05/26 (3)

Job Completion



U 06-08-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_